Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 56720





AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56720-1 **DATE PRINTED**

09/25/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND **PAGE** AGENCY (OR SERVICE) ACTING AS AGENT FOR 172688 22198 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** MESSAGE & MEDIA INC. FRIENDS OF MATT SMITH Required 100 Albany St PO BOX 13445 Announcement 28 days **ADDRESS** New Brunswick NJ 08901-2179 Pittsburgh PA 15243-0445 prior notice

NO. WEEKS:

USA USA

PRODUCTFRIENDS OF MATT SMITH 9/25-30

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL SALESPERSON BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 09/30/12

CONTACT

NAME

AND

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

| PRINT AT STATION. ALL RATES ARE NON PRE-EMPT BLE. PAID FOR BY FRIENCS OF MATT SMITH. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. 1 01111 | ethnicity | | SPOTS | | ME | . = | | | TOTAL | | |
|--|-----------|----------------------|---------|------------|---------------|-------------|-----------------------|------------------------------------|---------|----------------|----------------|
| 1 01111 | HEM | DAYS | PWK. | FROM | 10 | LENGTH | EFFECTIVE DATES | PROGRAMS | BDCS1. | UNITRATE | TOTAL VALUE(1) |
| 2 01111 | PRINT | AT STATION. ALL RATE | S ARE N | ON PRE-EMP | TBLE. PAID FC | R BY FRIEND | S OF MATT SMITH. MARK | INVOICE PAID, PROOF OF PERFORMANCE | AND PUT | N PUBLIC FILE. | |
| 3 01111 | 1 | 01111 | 4 | 05:00A | 05:58A | 30S | 09/25/12-09/28/12 | THIS MORNING 5-6AM | 4 | 400.00 | 1600.00 |
| 4 01111 | 2 | 01111 | 4 | 05:58A | 07:00A | 30S | 09/25/12-09/28/12 | THIS MORNING 6-7AM | 4 | 600.00 | 2400.00 |
| 5 01111 | 3 | 01111 | 4 | 07:00A | 09:00A | 30S | 09/25/12-09/28/12 | THE EARLY SHOW | 4 | 375.00 | 1500.00 |
| 6 01111 | 4 | 01111 | 4 | 09:00A | 09:58A | 30S | 09/25/12-09/28/12 | THIS MORNING 9-10AM | 4 | 150.00 | 600.00 |
| 7 01111 | 5 | 01111 | 4 | 11:58A | 12:30P | 30S | 09/25/12-09/28/12 | NOON NEWS | 4 | 550.00 | 2200.00 |
| 8 01111 4 05:58P 07:00P 30S 09/25/12-09/28/12 M-F ERLY NEWS 4 900.00 3600. 9 T-F 1 11:00P 11:35P 30S 09/25/12-09/28/12 11PM NEWS 1 1800.00 1800. 10 Sa 1 05:58A 07:58A 30S 09/29/12-09/29/12 SAT. MORN. LOCAL NEWS 1 300.00 300. 11 Sa 1 07:00P 07:30P 30S 09/29/12-09/29/12 SAT 7PM NEWS 1 650.00 650. 12 Su 1 08:28A 08:57A 30S 09/30/12-09/30/12 KD/PG SUNDAY EDITION 1 200.00 200. | 6 | 01111 | 4 | 04:00P | 05:00P | 30S | 09/25/12-09/28/12 | 4PM EARLY NEWS | 4 | 500.00 | 2000.00 |
| 9 T-F | 7 | 01111 | 4 | 05:00P | 06:00P | 30S | 09/25/12-09/28/12 | 5PM EARLY NEWS M-F | 4 | 800.00 | 3200.00 |
| 10 Sa | 8 | 01111 | 4 | 05:58P | 07:00P | 30S | 09/25/12-09/28/12 | M-F ERLY NEWS | 4 | 900.00 | 3600.00 |
| 11 Sa | 9 | T-F | 1 | 11:00P | 11:35P | 30S | 09/25/12-09/28/12 | 11PM NEWS | 1 | 1800.00 | 1800.00 |
| 12 Su 1 08:28A 08:57A 30S 09/30/12-09/30/12 KD/PG SUNDAY EDITION 1 200.00 200. | 10 | Sa | 1 | 05:58A | 07:58A | 30S | 09/29/12-09/29/12 | SAT. MORN. LOCAL NEWS | 1 | 300.00 | 300.00 |
| | 11 | Sa | 1 | 07:00P | 07:30P | 30S | 09/29/12-09/29/12 | SAT 7PM NEWS | 1 | 650.00 | 650.00 |
| 13 Su 1 08:58A 10:28A 30S 09/30/12-09/30/12 CBS SUN MORN 1 500.00 500. | 12 | Su | 1 | 08:28A | 08:57A | 30S | 09/30/12-09/30/12 | KD/PG SUNDAY EDITION | 1 | 200.00 | 200.00 |
| | 13 | Su | 1 | 08:58A | 10:28A | 30S | 09/30/12-09/30/12 | CBS SUN MORN | 1 | 500.00 | 500.00 |
| 14 Su 1 06:30P 07:00P 30S 09/30/12-09/30/12 1 650.00 650. | 14 | Su | 1 | 06:30P | 07:00P | 30S | 09/30/12-09/30/12 | | 1 | 650.00 | 650.00 |
| | | | | | | | | | | | |

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





MESSAGE & MEDIA INC.

100 Albany St

USA

AGREEMENT MADE BETWEEN

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

1201-56720-1

DATE PRINTED

CONTRACT NO. REV.

2

Cancellation Notice

Announcement 28 days

09/25/12

Required

prior notice

AND **PAGE**

AGENCY (OR SERVICE) ACTING AS AGENT FOR 172688 ADVERTISER (OR AGENCY AND ADVERTISER)

FRIENDS OF MATT SMITH

PO BOX 13445

Pittsburgh

New Brunswick NJ 08901-2179

USA

PA 15243-0445

PRODUCTFRIENDS OF MATT SMITH 9/25-30

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL SALESPERSON

22198

NAME

AND

ADDRESS

CONTACT

BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 09/30/12 CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NO. WEEKS:

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| — ethnicity | | | | | | | | | | |
|-------------|------|---------------|------------|----------|--------|-------------------------------|----------------------|-----------------|--------------------------|----------------|
| ITEM | DAYS | SPOTS PWK. | TI FROM | ME TO | LENGTH | EFFECTIVE DATES | PROGRAMS | TOTAL BDCST. | UNIT RATE | TOTAL VALUE(1) |
| | | | | | | | | | | |
| | | | | | | | Total Contract: | 38 | | 21200.00 |
| | | | | | | | | | | |
| | | | | | | | Billing Summary | | | _ |
| | | | | | Qtr 3 | <u>Jul</u> • 12 .00 | Aug Sep .00 21200.00 | | <u>Total</u> 21200.00 | |
| | | | | | Quis | .00 | .00 21200.00 | GR | AND TOTAL | |
| | | | | | | | | | 21200.00 | |
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